State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 680520651 00, KIDZ CLUB INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/02/2003	Supt of Public Instruction	1170200307024999000780	0348		10.558	Child and Adult Care Food Program	82.96
07/02/2003	Supt of Public Instruction	1170200307024999000770	0348		10.558	Child and Adult Care Food Program	987.62
08/06/2003	Supt of Public Instruction	1170200308064999000840	0348		10.558	Child and Adult Care Food Program	94.02
08/06/2003	Supt of Public Instruction	1170200308064999000830	0348		10.558	Child and Adult Care Food Program	1,112.56
09/04/2003	Supt of Public Instruction	1170200309044999001110	0348		10.558	Child and Adult Care Food Program	81.90
09/04/2003	Supt of Public Instruction	1170200309044999001100	0348		10.558	Child and Adult Care Food Program	968.89
10/08/2003	Supt of Public Instruction	1170200310084999001730	0348		10.558	Child and Adult Care Food Program	60.16
10/08/2003	Supt of Public Instruction	1170200310084999001720	0348		10.558	Child and Adult Care Food Program	764.36
11/06/2003	Supt of Public Instruction	1170200311064999001340	0348		10.558	Child and Adult Care Food Program	69.61
11/06/2003	Supt of Public Instruction	1170200311064999001330	0348		10.558	Child and Adult Care Food Program	742.87
12/10/2003	Supt of Public Instruction	1170200312104999002410	0348		10.558	Child and Adult Care Food Program	51.50
12/10/2003	Supt of Public Instruction	1170200312104999002400	0348		10.558	Child and Adult Care Food Program	554.79
01/07/2004	Supt of Public Instruction	1170200401074999001260	0348		10.558	Child and Adult Care Food Program	57.01
01/07/2004	Supt of Public Instruction	1170200401074999001250	0348		10.558	Child and Adult Care Food Program	609.15
02/04/2004	Supt of Public Instruction	1170200402044999001390	0348		10.558	Child and Adult Care Food Program	55.12
02/04/2004	Supt of Public Instruction	1170200402044999001380	0348		10.558	Child and Adult Care Food Program	632.77
03/03/2004	Supt of Public Instruction	1170200403034999001720	0348		10.558	Child and Adult Care Food Program	52.44
03/03/2004	Supt of Public Instruction	1170200403034999001710	0348		10.558	Child and Adult Care Food Program	646.57
04/07/2004	Supt of Public Instruction	1170200404074999002250	0348		10.558	Child and Adult Care Food Program	65.83
04/07/2004	Supt of Public Instruction	1170200404074999002240	0348		10.558	Child and Adult Care Food Program	762.72
05/05/2004	Supt of Public Instruction	1170200405054999001310	0348		10.558	Child and Adult Care Food Program	72.29
05/05/2004	Supt of Public Instruction	1170200405054999001300	0348		10.558	Child and Adult Care Food Program	832.96
						CFDA 10.558 Total:	9,358.10
						Vendor Total:	9,358.10